

Contractor Name SPFile No. NoneContract Number SP-1917Purchase Request No. None

P.R. Amendment Number _____

Contractor's Exhibit No. # 5293

ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	Telephone and TWX charges paid for the months of July and September						
2.	as follows:						
3.		STATINTL					
4.	<u>DATE PAID</u>	<u>PHONE NO.</u>		<u>APPROVED BY:</u>	STATINTL	<u>AMOUNT</u>	
5.	7-28-60					\$ 963.37	
6.	9-21-60	TWX EDWS.				457.33	
7.	9-21-60					184.64	
8.	9-21-60					50.60	
9.	10-12-60					62.65	
10.	10-12-60					513.37	
11.	STATINTL					2,231.96	
12.						212.04	
13.				Total Price		\$2,444.00	
14.							
15.							
16.							STATINTL
17.							
18.							

ESTIMATED DELIVERY:

Complete 10-12-60

Contract Approval No. 1

AUTHORIZED BY: Ltr. DPS-1542 of 18 June 1958

Prices are fair and reasonable and
this Exhibit is hereby approved.

\$2,444.00 OCT 26 1960

Contractor warrants prices conform
to the price formula in effect on
date of this Exhibit.

STATINTL signed:

Approved For Release 2002/07/30 : CIA-RDP64-00360R000100020189-1

STATINTL (CONTRACTOR)

10/20/60